

VENDOR PAYMENTS
Correction
DECEMBER 2009

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	17,388.32
96 Lawn & Garden Ctr Llc	Motor Vehicle Operation	2,193.90
A To Z Marketing Inc	Printing and Duplicating	15.98
A To Z Marketing Inc	Printing and Duplicating	12.69
Aaf International	Supplies and Materials	1,391.38
Accurate Law Enforcement	Supplies and Materials	4,075.05
Accurate Law Enforcement	Supplies and Materials	3,539.00
Accu-Tech Corporation	Communications	78.00
Accu-Tech Corporation	Data Processing	1,993.92
Acme Brick Company	Supplies and Materials	655.78
Active Electric Motor Svc	Maint. & Repairs	3,200.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	6,454.00
Advanced Boiler & Combustion Inc	Supplies and Materials	209.50
Advanced Mailing Systems Inc	Supplies and Materials	184.32
Advanced Polygraph Services	Prof Services Third Party	7,600.00
Ahc Media, Llc	Prof Services Third Party	331.95
Aire Serv Of Middle Tennessee	Maint. & Repairs	229.47
Airgas Mid South Inc	Supplies and Materials	233.43
Airgas Mid South Inc	Rentals and Insurance	361.00
Airgas Mid-America, Inc	Rentals and Insurance	100.46
Airgas Mid-America, Inc	Rentals and Insurance	291.20
Airgas Mid-America, Inc	Supplies and Materials	17.36
Airgas Refrigerants Inc	Supplies and Materials	445.35
Airgas South	Supplies and Materials	112.00
Airgas-Midsouth	Supplies and Materials	38.35
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,630.00
Alisha Bell LPN	Prof Services Third Party	1,800.00
Alisha Bell LPN	Prof Services Third Party	4,597.50
Allied Electronics	Supplies and Materials	25.77
Allied Waste Of Tri Cities	Utilities and Fuel	854.90
Allied Waste Services	Utilities and Fuel	687.00
Allied Waste Services #841	Utilities and Fuel	458.00
All-Interior Supply	Supplies and Materials	832.00
Allstar Fire Protection Inc	Supplies and Materials	168.76
AlSCO Inc	Maint. & Repairs	2,745.10
American Bio Medica Corp	Supplies and Materials	11,240.00
American Development Corp	Supplies and Materials	1,587.50
American Electric Motors	Supplies and Materials	720.00
American Food Service Equipment	Supplies and Materials	92.20
American Hospitality Supply	Supplies and Materials	164.40
American Paper & Twine Co	Supplies and Materials	1,737.30
American Paper & Twine Co	Supplies and Materials	94.37
American Paper & Twine Co	Supplies and Materials	461.48
American Paper & Twine Co	Maint. & Repairs	931.38
American Paper & Twine Co	Supplies and Materials	4,736.07
American Paper & Twine Co	Inventory	5.70
American Paper & Twine Co	Supplies and Materials	1,458.09
American Paper & Twine Co	Supplies and Materials	471.32
American Paper & Twine Co	Supplies and Materials	721.09
American Paper & Twine Co	Supplies and Materials	2,492.85
American Paper & Twine Co	Supplies and Materials	871.48
American Paper & Twine Co	Supplies and Materials	901.92

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,628.87
American Paper & Twine Co	Supplies and Materials	1,714.52
American Paper & Twine Co	Supplies and Materials	1,736.60
American Paper And Twine	Supplies and Materials	825.00
American Paper And Twine	Supplies and Materials	605.52
American Paper And Twine	Supplies and Materials	38.06
American Paper And Twine	Supplies and Materials	1,791.49
American Paper And Twine	Supplies and Materials	23.86
American Red Cross	Training	890.00
American Red Cross	Training	1,670.00
American South Pest Control Llc	Maint. & Repairs	370.00
Amerigas-Kingsport	Utilities and Fuel	73,524.06
Amsterdam Printing And Litho	Communications	111.00
Amsterdam Printing And Litho	Supplies and Materials	841.36
Amtex	Supplies and Materials	1,688.40
Andy Oxy Co Inc	Supplies and Materials	20.08
Andy Oxy Co Inc	Rentals and Insurance	13.80
Andy Oxy Co Inc	Supplies and Materials	324.62
Andy Oxy Co Inc	Rentals and Insurance	625.60
Angelo M Formosa Foods Inc	Supplies and Materials	7,325.05
Angelo M Formosa Foods Inc	Supplies and Materials	6,385.20
Angelo M Formosa Foods Inc	Supplies and Materials	5,189.70
Angelo M Formosa Foods Inc	Supplies and Materials	5,393.65
Animal Care Hospital	Prof Services Third Party	89.91
Apex Office Supp & Design	Supplies and Materials	36.32
Appliance Parts Warehouse Inc	Supplies and Materials	21.39
Aquaphase Inc	Maint. & Repairs	722.00
Aquis Communications Inc	Communications	969.53
Aquis Communications Inc	Communications	158.56
Aquis Communications Inc	Communications	82.51
Aquis Communications Inc	Communications	232.02
Aquis Communications Inc	Communications	508.20
Aquis Communications Inc	Communications	384.27
Aquis Communications Inc	Communications	62.74
Aquis Communications Inc	Communications	475.08
Aquis Communications Inc	Communications	409.47
Aquis Communications Inc	Communications	68.58
Aquis/ Satellink	Communications	82.51
Aquis/ Satellink	Communications	305.50
Aquis/ Satellink	Supplies and Materials	7.64
Aquis/ Satellink	Communications	59.55
Aramark Uniform Services Inc	Maint. & Repairs	82.10
Archer Air Cond Ser Co Inc	Maint. & Repairs	12,594.93
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	78.81
At & T	Communications	419.48
At & T	Communications	12.75
At & T	Communications	2,623.86
At & T	Communications	42.58
At & T	Communications	1,213.52
At & T	Communications	910.71
At & T	Communications	598.96

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Vendor Name	Description	Amount Paid
At & T Government Markets	Communications	1,272.00
Atc Healthcare Services Inc	Prof Services Third Party	27,910.80
Atech Inc	Supplies and Materials	94.00
Atlanta Dell Marketing LP	Data Processing	472.70
Auto-Chlor System	Rentals and Insurance	60.62
Auto-Chlor System	Supplies and Materials	831.20
Auto-Chlor System	Supplies and Materials	633.90
Auto-Chlor System	Supplies and Materials	1,084.60
Auto-Chlor System	Rentals and Insurance	671.90
Auto-Chlor System	Rentals and Insurance	666.60
Auto-Chlor System Of Mid South	Supplies and Materials	214.80
Auto-Chlor System Of Mid South	Rentals and Insurance	165.50
Auto-Chlor System Of Mid South	Supplies and Materials	360.00
Auto-Chlor System Of Mid South	Rentals and Insurance	975.17
Auto-Chlor System Of Mid South	Rentals and Insurance	873.69
B & P Ice Machines Inc	Supplies and Materials	413.62
B & P Ice Machines Inc	Supplies and Materials	2,087.00
B&H Foto & Electronics	Supplies and Materials	632.00
Baptist Memorial Hospital Union City	Supplies and Materials	19.50
Barbara L Goodman	Prof Services Third Party	1,536.00
Bargain Equipment	Supplies and Materials	1,318.86
Barker Brothers Waste, Inc	Utilities and Fuel	3,080.00
Batteries Plus	Supplies and Materials	67.96
Benjamin Swiney	Prof Services Third Party	1,258.28
Best Plumbing Specialties Inc	Supplies and Materials	383.00
Best Rubber Stamp, Inc	Prof Services Third Party	5.00
Best Rubber Stamp, Inc	Supplies and Materials	50.75
Best Wade Petroleum	Motor Vehicle Operation	5,875.00
Bledsoe Telephone Cooperative Inc	Communications	2,718.64
Blick Art Materials	Supplies and Materials	14.27
Blick Art Materials	Supplies and Materials	138.39
Blinker Lite Safety Inc	Rentals and Insurance	312.68
Blinker Lite Safety Inc	Rentals and Insurance	660.00
Bob Barker Co	Supplies and Materials	1,261.66
Bob Barker Co	Supplies and Materials	233.37
Bob Barker Co	Prof Services Third Party	8.33
Bob Barker Co	Supplies and Materials	444.56
Bob Barker Co	Supplies and Materials	48.93
Bob Barker Co	Supplies and Materials	62.67
Bob Barker Co	Supplies and Materials	77.85
Bob Barker Co	Supplies and Materials	440.16
Bob Barker Co	Supplies and Materials	21.32
Bob'S Feed & Fertilizer, Llc	Supplies and Materials	350.00
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Maint. & Repairs	1,100.00
Boone Rent All Inc	Rentals and Insurance	198.00
Boxes Etc. Ii, Llc	Supplies and Materials	247.50
Brad Bulla	Prof Services Third Party	151.51
Bradley County	Prof Services Third Party	4,524.00
Briggs	Prof Services Third Party	176.50
Briggs	Supplies and Materials	482.04
Briggs	Supplies and Materials	1,011.00
Briggs Inc	Supplies and Materials	61.20

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Vendor Name	Description	Amount Paid
Broadway Electric Service Inc	Supplies and Materials	163.00
Brother International Corp	Supplies and Materials	446.20
Brother International Corporation	Supplies and Materials	298.85
Brown Appliance Parts Co Inc	Supplies and Materials	542.99
Browns Concrete & Block Co	Supplies and Materials	55.34
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
C & C Equipment Co	Rentals and Insurance	40.00
C & C Supermarket	Supplies and Materials	76.82
C & C X-Ray Co	Maint. & Repairs	48.00
C & C X-Ray Co Inc	Maint. & Repairs	50.00
C & C X-Ray Co Inc	Supplies and Materials	120.00
C & C X-Ray Co Inc	Maint. & Repairs	768.40
C & G Sheetmetal	Maint. & Repairs	8,128.00
C & H Distributors Inc	Supplies and Materials	1,294.72
C C Dickson Co	Supplies and Materials	398.63
C C Dickson Co	Supplies and Materials	241.77
C.P.C.	Supplies and Materials	340.00
Calico Industries Inc	Inventory	175.76
Call One Inc	Communications	60.45
Camcor Inc	Supplies and Materials	110.14
Campbell County Circuit Court Clerk	Prof Services Third Party	1,025.50
Cape Electrical Supply Inc	Supplies and Materials	1,056.21
Capp Inc	Supplies and Materials	5,399.38
Cardinal Distribution	Inventory	1,266.84
Cardinal Distribution	Inventory	617.76
Cardinal Distribution	Inventory	129.36
Cardinal Health	Supplies and Materials	578.52
Cardinal Health	Supplies and Materials	429.17
Cardinal Health	Inventory	14.16
Cardinal Health	Inventory	633.84
Cardinal Health	Inventory	507.20
Care Free Uniforms	Supplies and Materials	359.40
Carla Howard	Prof Services Third Party	1,120.00
Carolina Imaging	Supplies and Materials	8.64
Carolina Imaging	Data Processing	1,812.36
Carolina Imaging	Supplies and Materials	215.40
Carolina Imaging	Data Processing	599.77
Carolina Imaging Products	Supplies and Materials	435.40
Carolina Imaging Products	Data Processing	648.34
Carolina Imaging Products	Supplies and Materials	1,470.78
Carolina Imaging Products	Data Processing	6,284.15
Carolina Imaging Products	Data Processing	468.70
Carrier Sale and Distribution	Supplies and Materials	1,010.35
Carroll County Trustee	Grants and Subsidies	37,625.00
Carter And Co	Maint. & Repairs	513.88
Carter County Trustee	Grants and Subsidies	47,775.00
Cassandra L Brown	Prof Services Third Party	2,276.30
Cates Maintenance Co Inc	Maint. & Repairs	1,300.37

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Cates Maintenance Co Inc	Maint. & Repairs	635.00
Cates Maintenance Co Inc	Supplies and Materials	64.16
Cates Maintenance Co Inc	Maint. & Repairs	557.50
Cates Maintenance Co Inc	Supplies and Materials	684.60
Center For Individual & Family Effective	Prof Services Third Party	7,280.00
Central Product Inc	Supplies and Materials	981.58
Central Product Inc	Supplies and Materials	30.55
Central Product Inc	Supplies and Materials	4,909.88
Central Restaurant Products	Supplies and Materials	28.91
Central Restaurant Products	Supplies and Materials	7,282.89
Central Restaurant Products	Supplies and Materials	1,332.18
Certified Generator Service	Maint. & Repairs	19,077.00
Certified Generator Service	Rentals and Insurance	1,800.00
Certified Laboratories	Supplies and Materials	995.20
Cgmac Llc	Supplies and Materials	20.00
Chapman Drugs	Inventory	364.86
Charmtex Inc	Supplies and Materials	254.80
Charter Communications	Communications	180.80
Charter Communications	Prof Services Third Party	180.80
Chattanooga Endeavors Inc	Prof Services Third Party	12,911.19
Cheatham County Trustee	Grants and Subsidies	14,595.00
Chester County Circuit Court Clerk	Prof Services Third Party	981.00
Chief Supply	Supplies and Materials	1,946.70
Chief Supply	Supplies and Materials	796.99
Chief Supply Corporation	Supplies and Materials	118.00
Choctaw Transportation Co	Supplies and Materials	517.67
Chris H Daugherty II	Prof Services Third Party	2,025.00
Chris H Daugherty li	Prof Services Third Party	3,150.00
Christi Gregory	Prof Services Third Party	6,204.00
Cindy Martin	Prof Services Third Party	1,650.00
Cindy Martin	Prof Services Third Party	2,640.00
Cintas Document Management	Prof Services Third Party	107.94
Circuit Court Clerk	Prof Services Third Party	5,124.00
Circuit Court Clerk	Prof Services Third Party	2,319.50
Circuit Court Clerk	Prof Services Third Party	9,878.00
Circuit Court Clerk	Prof Services Third Party	6,780.11
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	30,931.90
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	36,808.03
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	3,648.00
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	19,305.50
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	777.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	4,942.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	800.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	10,218.24
Circuit Court Clerk Of Obion Co	Prof Services Third Party	4,728.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	22,796.10
Circuit Court Clerk Of Warren Co	Prof Services Third Party	10,485.30
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	13,630.50
Circuit Court Clerk Of Weakley Co	Prof Services Third Party	16,425.03
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,243.12
Citizens Gas Utility District	Utilities and Fuel	15,551.47
City Of Johnson City	Prof Services Third Party	12,118.69
City Of Johnson City	Grants and Subsidies	111,426.00

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Vendor Name	Description	Amount Paid
City Of Mountain City	Utilities and Fuel	54,743.27
City Of Tiptonville	Utilities and Fuel	36,823.50
City Of Wartburg	Utilities and Fuel	27,598.31
Civic Research Institute Inc	Prof Services Third Party	179.95
Claiborne County Government	Grants and Subsidies	61,355.00
Clara B Montgomery	Supplies and Materials	495.00
ClearWater Solutions LLC	Prof Services Third Party	15,734.75
Clerk & Master'S Office	Printing and Duplicating	4.00
Clifton Hardware	Supplies and Materials	69.98
Clifton Utility Dept	Utilities and Fuel	5,727.03
Clinton Utilities Board	Utilities and Fuel	12,023.03
Cmi Moulding-Wa Moulding	Supplies and Materials	386.64
Omrs-Pb	Communications	4,000.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,662.08
Coca Cola Bottling Company Consolidated	Supplies and Materials	113.08
Coca Cola Bottling Company Consolidated	Inventory	3,886.62
Coca Cola Bottling Company Consolidated	Inventory	2,268.00
Coca Cola Bottling Company Consolidated	Inventory	1,470.00
Coca Cola Bottling Company Consolidated	Inventory	7,200.00
Coca Cola Bottling Company Consolidated	Inventory	3,353.00
Coca Cola Btlg Co Union City	Inventory	11,369.28
Cocke County Trustee	Grants and Subsidies	47,795.40
Coffee County Circuit Court Clerk	Prof Services Third Party	16,959.22
Coles Do It Best Bldg Center	Supplies and Materials	566.00
Colonial Hardware Inc	Supplies and Materials	132.09
Com Tec Security LLC	Prof Services Third Party	680.00
Com Tec Security LLC	Data Processing	12,704.74
Combined Tactical Sys Inc	Supplies and Materials	8,402.25
Combustion Energy Services Inc	Maint. & Repairs	1,340.00
Comfort Inn & Suites	Travel	158.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	2,468.40
Community Rehabilitation Agencies Of Tn	Supplies and Materials	490.20
Compulaser Inc	Supplies and Materials	750.00
Consolidated Plastics Co. Inc.	Supplies and Materials	77.89
Continental Research Corp	Supplies and Materials	298.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	424.98
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,128.88
Cooks Correctional Kitchen Equipment	Supplies and Materials	708.88
Cooks Correctional Kitchen Equipment	Supplies and Materials	65.42
Corrections Corporation Of America	Prof Services Third Party	1,995,852.60
Coulston, R L & Sons, Inc	Buildings	682.19
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,000.00
Counseling Resource Of America	Prof Services Third Party	700.00
County Of Bradley	Grants and Subsidies	181,930.00
County Of Crockett Trustee Office	Grants and Subsidies	22,470.00
County Of Sevier	Grants and Subsidies	71,082.55
Covington Animal Clinic	Supplies and Materials	94.50
Craigs Firearm Supply	Supplies and Materials	1,427.00
Craig'S Firearm Supply, Inc	Supplies and Materials	3,755.51
Craig'S Firearm Supply, Inc	Supplies and Materials	587.64
Crawford Supply Company	Inventory	15,959.51
Crawford Supply Company	Supplies and Materials	1,067.64
Crawford Supply Company	Inventory	6,351.24

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Crawford Supply Company	Inventory	9,819.06
Crawford Supply Company	Inventory	9,401.80
Crawford Supply Company	Inventory	5,137.66
Crawford Supply Company	Supplies and Materials	390.87
Crawford Supply Company	Inventory	15,438.12
Crestline Specialties Co Inc	Supplies and Materials	913.97
Criminal Court Clerk	Prof Services Third Party	117,715.75
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	81,246.02
Cs3 Inc	Maint. & Repairs	2,117.50
Cs3 Inc	Supplies and Materials	1,126.50
Cs3 Inc	Maint. & Repairs	827.66
Cumberland County Finance Dept	Utilities and Fuel	1,325.60
Dan West Garden Center	Supplies and Materials	317.37
Data Equipment Inc	Supplies and Materials	377.26
DataSpan Inc	Data Processing	2,763.51
David Chad Hindman	Prof Services Third Party	1,680.00
Davidson County Probate Court Clerk	Prof Services Third Party	3,099.78
Davidson Farmers Cooperative	Supplies and Materials	367.58
Davis Kidd Booksellers	Supplies and Materials	498.82
Day-Timers, Inc	Supplies and Materials	46.94
Dcp & E Inc	Supplies and Materials	258.00
Debbie L Ramsey	Prof Services Third Party	2,934.00
Delta Beverage Group	Inventory	2,400.00
Dental Health Products Inc	Supplies and Materials	227.78
Dental Health Products Inc	Supplies and Materials	821.57
Dental Health Products Inc	Supplies and Materials	327.25
Dental Health Products Inc	Supplies and Materials	4,373.71
Dental Health Products Inc	Supplies and Materials	878.35
Dental Health Products Inc	Supplies and Materials	2,179.40
Der Graphics Inc	Supplies and Materials	208.00
Der Graphics Inc	Supplies and Materials	4,160.00
Derecia Hannah	Prof Services Third Party	4,496.00
Deryl Hilliard Ed D	Prof Services Third Party	2,840.00
Diamond Chemical Company Inc	Supplies and Materials	2,223.45
Dickson Auto Parts	Motor Vehicle Operation	855.39
Dickson Circuit Court Clerk	Prof Services Third Party	11,833.22
Dickson County Trustee	Grants and Subsidies	29,015.00
Dixie Produce Inc	Supplies and Materials	1,005.65
Dixie Produce Inc	Supplies and Materials	8,070.00
Dixie Produce Inc	Supplies and Materials	16,913.00
Dlt Solutions Inc	Supplies and Materials	298.00
Dona L Howell	Prof Services Third Party	4,500.00
Donna L Moore	Prof Services Third Party	2,260.00
Douglas Peacock	Prof Services Third Party	500.00
Dunlap Stone Inc	Supplies and Materials	1,015.55
Dyersburg Glass Co	Supplies and Materials	1,106.04
Dyna Pak Corp	Supplies and Materials	5,047.60
Dyna Pak Corp	Supplies and Materials	166.62
E Sam Jones Distributor Inc	Inventory	151.74
Earhtgrains Baking Co Inc	Supplies and Materials	1,041.80
Earhtgrains Baking Co Inc	Supplies and Materials	1,103.35
Ecolab Equipment Care	Supplies and Materials	1,495.86
Ecolab Equipment Care	Prof Services Third Party	21.00

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Ecolab Equipment Care	Supplies and Materials	945.65
Ecolab Equipment Care	Maint. & Repairs	2,977.98
Ecolab Institutional Division	Supplies and Materials	1,398.00
Ecolab Institutional Division	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	1,599.00
Economics Laboratory Inc	Supplies and Materials	3,789.00
Economics Laboratory Inc	Supplies and Materials	12,267.60
Ed Lindsey Industries For The Blind	Supplies and Materials	1,345.62
Edison Vacuum Co	Supplies and Materials	43.95
Eds Supply Co Inc	Supplies and Materials	46.82
Educational Directories Inc	Supplies and Materials	104.00
Edwards Supply Co Inc	Supplies and Materials	1,225.10
Elizabeth Leigh Day	Prof Services Third Party	1,139.62
Elk River Public Utility	Utilities and Fuel	1,349.59
Elk River Public Utility	Utilities and Fuel	5,265.68
Elsevier Inc	Supplies and Materials	84.95
Emergency Medical Products	Supplies and Materials	194.12
Emergency Medical Products	Supplies and Materials	448.56
Emery-Pratt Company	Prof Services Third Party	610.83
Engineered Mechanical Equipment Inc	Supplies and Materials	363.33
Environmental Science Corp	Supplies and Materials	69.50
Ernest Williams Produce Inc	Supplies and Materials	2,023.55
Ernest Williams Produce Inc	Supplies and Materials	2,703.44
Ernest Williams Produce Inc	Supplies and Materials	2,635.65
Evelyn'S Office Supply	Supplies and Materials	151.95
Everready First Aid Corp	Supplies and Materials	61.50
F M Sylvan Inc	Maint. & Repairs	750.00
F M Sylvan Inc	Maint. & Repairs	888.00
F M Sylvan Inc	Maint. & Repairs	894.57
Farber Sales/ Wynn & Graff	Supplies and Materials	172.50
Farm Plan	Supplies and Materials	196.91
Farrell Calhoun, Inc.	Supplies and Materials	921.07
Fashion Care Drycleaners	Maint. & Repairs	985.00
Fastenal Company	Supplies and Materials	252.12
Fayette County Trustee	Grants and Subsidies	72,870.00
Fcm-Mtc Medical Llc	Prof Services Third Party	4,442,567.14
Fedex	Communications	791.30
FedEx	Communications	22.39
Fedex	Communications	41.92
Fedex	Communications	39.05
Fedex	Communications	95.02
Ferguson Enterprises Inc	Supplies and Materials	773.94
Ferguson Enterprises Inc	Supplies and Materials	429.26
Ferguson Enterprises, Inc	Supplies and Materials	2,429.78
Ferrellgas	Motor Vehicle Operation	317.52
Fesco	Maint. & Repairs	224.00
Fisher Healthcare	Supplies and Materials	167.46
Fisher Scientific	Supplies and Materials	604.00
Flav-O-Rich, Llc	Supplies and Materials	1,170.00
Fleetcor Technologies	Motor Vehicle Operation	1,707.70
Flozone Services Inc	Maint. & Repairs	7,466.67
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	214.16

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Food Country Usa Inc	Supplies and Materials	542.07
Food Express Usa	Inventory	1,689.12
Forcum Lannom Materials	Supplies and Materials	1,192.56
Forensic Medical Mgt Services, Plc	Prof Services Third Party	1,400.00
Franklin County	Prof Services Third Party	14,522.00
Frontier	Professional Services by State Agency	180.36
G & L Investigations	Prof Services Third Party	200.00
Gall'S	Supplies and Materials	82.94
Galls - An Armark Company	Supplies and Materials	56.00
Galls - An Armark Company	Supplies and Materials	110.58
GEMC/ Corrections Debits	Utilities and Fuel	101,940.23
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	69,930.00
Giles County Trustee	Grants and Subsidies	29,225.00
Gladys Marie Matherly	Prof Services Third Party	3,367.00
Gloria L Ellis	Prof Services Third Party	337.50
Gloria L Ellis	Prof Services Third Party	1,350.00
Goaltex Corporation	Supplies and Materials	916.08
Golden Flake	Supplies and Materials	109.84
Goldston's Wrecker Service	Motor Vehicle Operation	650.00
Gordon Food Service, Inc	Maint. & Repairs	196.20
Gordon Food Service, Inc	Supplies and Materials	1,906.44
Gordon Food Service, Inc	Supplies and Materials	3,464.39
Gordon Food Service, Inc	Maint. & Repairs	103.39
Gordon Food Service, Inc	Supplies and Materials	129.64
Gordon Food Service, Inc	Supplies and Materials	263.84
Govconnection, Inc	Prof Services Third Party	511.08
Govconnection, Inc	Data Processing	2,133.21
Grainger	Utilities and Fuel	3.20
Grainger	Supplies and Materials	5,789.02
Grainger	Supplies and Materials	556.92
Grainger	Supplies and Materials	3,354.70
Grainger	Maint. & Repairs	38.82
Grainger	Supplies and Materials	35,244.35
Grainger	Inventory	448.59
Grainger	Prof Services Third Party	0.00
Grainger	Supplies and Materials	8,058.10
Grainger	Supplies and Materials	13,889.60
Grainger	Supplies and Materials	7,827.12
Grainger	Motor Vehicle Operation	155.88
Grainger	Inventory	449.00
Grainger	Supplies and Materials	22,530.11
Grainger	Supplies and Materials	5,606.51
Grainger	Supplies and Materials	5,946.40
Grainger	Inventory	706.75
Grainger	Supplies and Materials	9,402.99
Grainger	Inventory	1,778.40
Grainger	Supplies and Materials	2,891.82
Grainger	Supplies and Materials	20,420.11
Grainger	Inventory	366.25
Graves Metal Products Inc	Supplies and Materials	1,677.57
Graybar Electric Company Inc	Supplies and Materials	5.61
Greene County Circuit Court Clerk	Prof Services Third Party	5,552.49

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Vendor Name	Description	Amount Paid
Greyhound Tickets & Misc	Prof Services Third Party	509.50
Grose Fire Protection Company	Maint. & Repairs	100.00
Grose Fire Protection Company	Maint. & Repairs	3,528.00
Grundy County Circuit Court Clerk	Prof Services Third Party	4,275.00
Gt Distributors	Supplies and Materials	4,412.00
Gt Distributors	Supplies and Materials	219.75
Gt Distributors	Supplies and Materials	368.25
Gt Distributors Of Ga, Inc	Supplies and Materials	104.95
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,303.38
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,835.75
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,607.52
Guardian Healthcare Providers, Inc	Prof Services Third Party	219,790.22
Gulf States Distributors Inc	Supplies and Materials	525.82
Guthrie Sales & Service Co Inc	Supplies and Materials	808.58
H & H Metal Products Llc	Supplies and Materials	505.55
Hach Company	Supplies and Materials	549.60
Hach Company	Supplies and Materials	325.30
Hamblen County Circuit Court Clerk	Prof Services Third Party	40,429.91
Hamblen County Trustee	Grants and Subsidies	42,765.84
Hamilton County	Grants and Subsidies	54,180.00
Hamilton County Penal Farm	Grants and Subsidies	136,815.00
Hamilton Uniforms	Supplies and Materials	1,164.96
Hancock County Schools	Grants and Subsidies	75,268.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,238,017.55
Hardin County Circuit Court	Prof Services Third Party	4,130.00
Hardins-Sysco Food Services In	Supplies and Materials	1,732.96
Harriman Utility Board	Utilities and Fuel	1,843.62
Hartsville/Trousdale County	Grants and Subsidies	7,735.00
Harvey Webb Co	Supplies and Materials	2,436.40
Hasler Inc	Communications	105.00
Hawk Hardware Inc	Supplies and Materials	79.86
Hawkins County	Prof Services Third Party	31,993.98
Hawkins, Delafield & Wood	Prof Services Third Party	2,063.54
Haywood County Trustees Office	Grants and Subsidies	42,035.00
Health Care Logistics	Supplies and Materials	118.66
Health Care Logistics	Supplies and Materials	1,708.19
Henderson County Trustee	Grants and Subsidies	5,581.86
Henry County Circuit Court	Prof Services Third Party	12,984.48
Heritage Food Service Equipment Inc	Supplies and Materials	604.29
Heritage Food Service Equipment Inc	Supplies and Materials	413.98
Heritage Food Service Equipment Inc	Supplies and Materials	3,049.51
Heritage Food Service Equipment Inc	Supplies and Materials	1,684.43
Heritage Food Service Equipment Inc	Supplies and Materials	188.76
Hesco Of Nashville Inc	Supplies and Materials	2,815.00
Hickman County Trustee	Grants and Subsidies	78,680.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	70.02
Highland Telephone Cooperative Inc	Communications	2,445.76
Hitchcock'S, Inc	Supplies and Materials	347.24
Hobart Corp.	Maint. & Repairs	1,505.70
Hobart Corporation	Supplies and Materials	1,510.65
Hobart Corporation	Supplies and Materials	835.40
Hobbs Services Llc	Maint. & Repairs	940.50
Holston Gases Inc	Supplies and Materials	112.71

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Vendor Name	Description	Amount Paid
Home Builders Mart	Supplies and Materials	657.60
Hope Smith	Prof Services Third Party	1,800.00
Hope Smith	Prof Services Third Party	2,925.00
Hubert Company	Supplies and Materials	211.04
Hubert Company	Supplies and Materials	603.00
Humane Restraint Company Inc	Supplies and Materials	2,716.40
Humboldt Law Court Clerk	Prof Services Third Party	982.37
Humphreys Farmers Coop	Supplies and Materials	1,079.40
Ibc Wonder / Hostess	Supplies and Materials	1,676.41
Ibc Wonder / Hostess	Supplies and Materials	11,301.93
Ibc Wonder / Hostess	Supplies and Materials	10,508.74
Ideas On Paper Inc	Data Processing	150.10
Industrial Electronics, Inc	Prof Services Third Party	123.95
Industrial Electronics, Inc	Supplies and Materials	2,355.00
Industrial Fire & Safety Equipment Co	Supplies and Materials	125.00
Industrial Soap Company	Supplies and Materials	725.00
Industrial Soap Company	Supplies and Materials	110.10
Industrial Soap Company	Supplies and Materials	191.16
Institutional Wholesale Co Inc	Supplies and Materials	3,446.98
Institutional Wholesale Co Inc	Supplies and Materials	1,057.63
Intenational Critical Incident	Supplies and Materials	842.00
International Office Products Inc	Supplies and Materials	1,278.16
International Office Products Inc	Supplies and Materials	818.73
International Office Products Inc	Maint. & Repairs	299.99
International Office Products Inc	Supplies and Materials	4,517.69
International Systems Inc	Maint. & Repairs	1,397.50
International Systems Inc	Maint. & Repairs	1,300.00
International Systems Of America Inc	Maint. & Repairs	5,013.41
International Systems Of America Inc	Supplies and Materials	1,950.00
International Systems Of America Inc	Maint. & Repairs	2,200.00
International Systems Of America Inc	Maint. & Repairs	161.58
Interstate Brands Corp./ Merita Div	Supplies and Materials	1,310.68
Interstate Brands Corp/ Merita	Supplies and Materials	9,415.93
Interstate Brands Corp/ Merita	Supplies and Materials	2,413.66
Interstate Brands Corp/ Merita	Inventory	420.00
Interstate Brands Corp/ Merita	Supplies and Materials	1,117.77
Interstate Brands Corporation	Supplies and Materials	3,380.10
Interstate Brands Corporation	Supplies and Materials	5,034.14
Interstate Brands Corporation	Supplies and Materials	3,290.76
Interstate Brands Corporation	Supplies and Materials	4,743.40
Interstate Brands Corporation	Supplies and Materials	1,376.40
Interstate Brands Corporation	Supplies and Materials	9,807.59
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isaac White	Prof Services Third Party	128.05
Isecuretrac Corp	Rentals and Insurance	2,892.60
J & B Medical Supply Company Inc	Supplies and Materials	132.00
J & B Medical Supply Company Inc	Supplies and Materials	4,010.45
J A Sexauer Inc	Supplies and Materials	433.73
J A Sexauer Inc	Motor Vehicle Operation	105.52
J A Sexauer Inc	Supplies and Materials	3,356.48
J A Sexauer Inc	Supplies and Materials	473.13
J A Sexauer Inc	Supplies and Materials	2,381.14
J A Sexauer Inc	Supplies and Materials	284.34

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Vendor Name	Description	Amount Paid
JB Lippincott	Prof Services Third Party	226.91
JR Gaw Produce Co Inc	Supplies and Materials	5,672.85
JR Gaw Produce Co Inc	Supplies and Materials	4,150.90
Jackson Marking Products Company	Supplies and Materials	26.20
James Michael Adler Md	Prof Services Third Party	845.19
Jane Osborne	Prof Services Third Party	3,454.60
Jane Osborne	Prof Services Third Party	4,218.20
Jansch Enterprises Inc	Supplies and Materials	150.00
Jay O'Day Inc	Supplies and Materials	51.00
JC Schultz Enterprises Inc	Supplies and Materials	293.20
JC Schultz Enterprises Inc	Supplies and Materials	202.90
Jefferson County Trustee	Grants and Subsidies	114,835.00
Jem Sales Inc (Inchemco Div)	Supplies and Materials	660.00
Jennifer Sheppard	Prof Services Third Party	1,140.00
Jessica Jobes	Prof Services Third Party	4,578.75
Jessica Jobes	Prof Services Third Party	2,463.75
JIM 'N NICK 'S BAR.B.Q	Supplies and Materials	519.35
Jist Publishing	Supplies and Materials	283.80
Jnc Supplies Inc	Supplies and Materials	637.23
John D Kitch	Prof Services Third Party	2,700.00
Johnnie Lynn Lucas	Prof Services Third Party	127.03
Johnny On The Spot	Rentals and Insurance	525.00
Johnny'S Cee Bee	Supplies and Materials	167.51
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	355.11
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Prof Services Third Party	45.00
Johnstone Supply	Supplies and Materials	1,268.58
Johnstone Supply	Supplies and Materials	1,559.61
Johnstone Supply	Supplies and Materials	15.72
K Mart #4717	Supplies and Materials	1,196.11
K Mart #4970	Supplies and Materials	16.87
Karan E. Goins LCSW	Prof Services Third Party	6,920.00
Katartidzo Child & Family Services	Prof Services Third Party	1,860.00
Kathleen Daily	Prof Services Third Party	531.79
Kathleen H Scott	Prof Services Third Party	3,560.00
Kathy Griggs	Prof Services Third Party	1,826.50
Kathy Griggs	Prof Services Third Party	3,478.50
Keefe Supply	Inventory	42.70
Keefe Supply Co	Inventory	1,684.12
Keefe Supply Company	Inventory	698.62
Keefe Supply Company	Supplies and Materials	1,723.24
Keefe Supply Company	Inventory	41,940.64
Keefe Supply Company	Supplies and Materials	5,092.90
Keefe Supply Company	Inventory	114,441.86
Keefe Supply Company	Supplies and Materials	6,628.30
Keefe Supply Company	Inventory	24,483.62
Keefe Supply Company	Supplies and Materials	724.45
Keefe Supply Company	Inventory	34,008.54
Keefe Supply Company	Inventory	59,930.48
Keefe Supply Company	Inventory	61,393.84
Keefe Supply Company	Inventory	51,006.32

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Vendor Name	Description	Amount Paid
Keefe Supply Company	Inventory	78,355.15
Keefe Supply Company	Supplies and Materials	677.50
Keefe Supply Company	Inventory	110,447.55
Keefe Supply Company	Inventory	34,193.28
Keefe Supply Company	Supplies and Materials	84.00
Keefe Supply Company	Inventory	48,417.45
Kelly Conrad	Prof Services Third Party	562.50
Kelly Conrad	Prof Services Third Party	997.50
Kendall Electric Inc	Supplies and Materials	3,492.83
Kenny Pipe & Supply Inc	Supplies and Materials	23,400.00
Kenny Pipe & Supply Inc	Supplies and Materials	147.30
Kentron Health Care Inc	Supplies and Materials	97.50
Kentron Health Care Inc	Supplies and Materials	102.55
Kimberly Brown	Prof Services Third Party	2,250.00
Kimberly Brown	Prof Services Third Party	3,375.00
Kimberly Farris	Prof Services Third Party	100.98
Kimco Environmental Pest Svcs	Maint. & Repairs	154.00
Klosterman Baking Co	Supplies and Materials	546.28
Klosterman Baking Co	Supplies and Materials	248.00
Klosterman Baking Co	Supplies and Materials	1,905.06
Knox County Criminal Court Clerk	Prof Services Third Party	110,796.63
Knox County Sheriffs Department	Grants and Subsidies	72,765.00
Knox-Tenn Rental & Sales Co	Rentals and Insurance	484.65
Knoxville Coca Cola Bottling Co	Inventory	17,414.40
KNS Media Group	Prof Services Third Party	212.30
KNS Media Group	Prof Services Third Party	107.90
KNS Media Group	Prof Services Third Party	107.90
Kone Inc	Maint. & Repairs	210.00
Kone Inc	Maint. & Repairs	159.00
Kone Inc	Maint. & Repairs	402.00
Krishna Anne Kelley	Prof Services Third Party	1,848.00
Krispy Kreme Doughnut Corp	Supplies and Materials	33.66
Kroger Mid South Custome Charges	Supplies and Materials	354.60
L & S Electronics	Supplies and Materials	484.48
Lab Safety Supply	Supplies and Materials	124.31
Lab Safety Supply	Supplies and Materials	19.20
Labconco Corporation	Supplies and Materials	395.72
Laboratory Corp. Of America Holdings	Prof Services Third Party	20.00
Lake County Extension Service	Training	30.00
Lake County Utility District	Utilities and Fuel	45,470.69
Lakeisha Davis	Prof Services Third Party	900.00
Lakeisha Davis	Prof Services Third Party	2,895.00
Lands Tru Value Hdwe	Supplies and Materials	288.75
Lauderdale County Circuit Court Clerk	Prof Services Third Party	6,502.50
Lauderdale County Landfill	Utilities and Fuel	1,656.67
Lauderdale County Wtr Sys	Utilities and Fuel	35.73
Lauderdale Lumber & Hdwe	Supplies and Materials	3,856.04
Laundry Systems of Tennessee	Communications	48.71
Laundry Systems of Tennessee	Supplies and Materials	527.46
Lewis Boiler Supply Inc	Supplies and Materials	739.50
Lexis Nexis Matthew Bender	Supplies and Materials	67.71
Lexis Nexis Matthew Bender	Prof Services Third Party	41.40
Lifeguard Medical Solutions	Supplies and Materials	597.35

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Vendor Name	Description	Amount Paid
Lincoln County Executive	Grants and Subsidies	61,495.00
Linda L White	Prof Services Third Party	112.71
Lisa Smith	Prof Services Third Party	4,686.00
Lite Source Inc	Supplies and Materials	25.50
Lowes	Supplies and Materials	1,498.90
Lowes Of Cookeville Inc	Supplies and Materials	107.64
Lowes Of Tullahoma	Supplies and Materials	1,693.20
Lowes Of Tullahoma	Motor Vehicle Operation	25.62
Lucy Mullins	Prof Services Third Party	810.00
Lucy Mullins	Prof Services Third Party	810.00
Lynn Peavey Co	Supplies and Materials	196.10
M Lee Smith Publishers Llc	Prof Services Third Party	514.90
M Lee Smith Publishers Llc	Supplies and Materials	204.95
M Lee Smith Publishers Llc	Prof Services Third Party	204.95
M Palazola Produce	Supplies and Materials	2,286.50
M.J. Kellner Company, Inc.	Supplies and Materials	618.60
M.J. Kellner Company, Inc.	Supplies and Materials	102.71
M.J. Kellner Company, Inc.	Supplies and Materials	26,379.65
M.J. Kellner Company, Inc.	Supplies and Materials	3,633.88
M.J. Kellner Company, Inc.	Supplies and Materials	660.60
M.J. Kellner Company, Inc.	Supplies and Materials	3,432.66
M.J. Kellner Company, Inc.	Supplies and Materials	110.86
Macon County Trustee	Grants and Subsidies	128,415.00
Madison County Circuit Court Clerk	Prof Services Third Party	19,357.51
Magazine Subscription Svc Agy	Prof Services Third Party	465.95
Mail Ship Technology	Communications	286.12
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	688.47
Margaret San Miguel Lcsw	Prof Services Third Party	10,040.00
Marion County	Prof Services Third Party	6,429.00
Mark Sullivan	Supplies and Materials	600.00
Marshall County Trustee	Grants and Subsidies	87,325.00
Martha Scofield	Prof Services Third Party	2,250.00
Martha Scofield	Prof Services Third Party	2,925.00
Mary L Barker Ms	Prof Services Third Party	300.00
Mary Smith	Prof Services Third Party	2,250.00
Mary Smith	Prof Services Third Party	2,925.00
Masterfit	Maint. & Repairs	90.00
Matthew Bender & Company, Inc.	Prof Services Third Party	29.16
Matthew Bender & Company, Inc.	Supplies and Materials	161.42
Maxim Healthcare Services Inc	Prof Services Third Party	7,586.78
Maxim Healthcare Services Inc	Prof Services Third Party	3,050.26
Maxim Healthcare Services Inc	Prof Services Third Party	450.00
McCartney Produce	Supplies and Materials	809.30
McCartney Produce	Supplies and Materials	13,861.55
McCartney Produce	Supplies and Materials	11,269.10
Mccoy & Mccoy Inc	Communications	50.00
Mccoy & Mccoy Inc	Prof Services Third Party	693.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	49.57
Mcdonald Locksmith Supply Inc	Supplies and Materials	523.80
Mcdonald Locksmith Supply Inc	Supplies and Materials	713.50
Mckee Foods Corp	Inventory	923.20
Mckee Foods Corp	Supplies and Materials	533.60
Mckee Foods Corp	Supplies and Materials	990.72

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Vendor Name	Description	Amount Paid
Mckee Foods Corp	Inventory	209.60
Mckee Foods Corp	Inventory	4,428.80
Mckee Foods Corp	Inventory	4,064.00
Mckee Foods Corp	Inventory	4,064.00
Mckee Foods Corp	Inventory	1,568.30
Mckee Foods Corp	Inventory	3,661.60
Mckee Foods Corp	Inventory	5,526.40
Mckee Foods Corp	Inventory	2,133.60
Mckee Foods Corp	Inventory	1,442.08
Mcmaster Carr Supply Co	Supplies and Materials	111.95
Mcmaster Carr Supply Co	Supplies and Materials	1,016.22
Mcmaster Carr Supply Co	Supplies and Materials	1,367.35
Mcmaster Carr Supply Co	Supplies and Materials	209.80
Mcmaster Carr Supply Co	Supplies and Materials	20.32
Mead/ Westvaco	Supplies and Materials	134.80
Mechanical Resource Group Llc	Supplies and Materials	130.54
Medgluv Inc	Supplies and Materials	297.50
Medgluv Inc	Supplies and Materials	996.80
Medgluv Inc	Supplies and Materials	1,068.00
Medical Staffing Network, Inc.	Prof Services Third Party	2,426.25
Medical Staffing Network, Inc.	Prof Services Third Party	52,413.94
Medline Industries Inc	Supplies and Materials	1,494.50
Medline Industries Inc	Supplies and Materials	500.59
Medline Industries Inc	Supplies and Materials	2,905.81
Medline Industries Inc	Supplies and Materials	1,376.26
Medline Industries Inc	Supplies and Materials	3,208.34
Medline Industries Inc	Supplies and Materials	8,081.38
Melba Shelton	Prof Services Third Party	4,347.50
Memco Inc	Supplies and Materials	62.36
Memphis Leadership Foundation	Prof Services Third Party	38,207.42
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	36,474.81
Meriwether Lewis Electric Co-o	Utilities and Fuel	70,306.14
Meter Service & Supply Co Inc	Supplies and Materials	75.00
Metro Mechanical Cont Inc	Maint. & Repairs	2,364.50
Metro Nashville & Davidson County	Grants and Subsidies	1,458,888.88
Metro Ready Mix Concrete Llc	Supplies and Materials	894.00
Metro Water	Utilities and Fuel	132,162.74
Metro Water	Utilities and Fuel	76,484.73
Mhs	Supplies and Materials	1,617.00
Michael McNulty	Prof Services Third Party	2,624.50
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	460.00
Middle Tenn Exterminating Co	Supplies and Materials	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Supplies and Materials	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	407.00
Middle Tennessee Natural Gas	Utilities and Fuel	623.15
Midway Supply Co Inc	Supplies and Materials	465.28
Milestone Staffing Services Inc	Prof Services Third Party	62,400.09

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Vendor Name	Description	Amount Paid
Miriam Butler	Prof Services Third Party	1,694.00
Miriam Butler	Prof Services Third Party	2,002.00
Miriam Olivia Humphrey	Prof Services Third Party	1,762.50
Mirion Technologies (GDS) Inc	Supplies and Materials	218.96
Mitchell Bursey	Prof Services Third Party	1,125.00
Mitchell Bursey	Prof Services Third Party	3,150.00
Monroe Hardware Co Inc	Supplies and Materials	1,374.71
Moore Medical Corp	Supplies and Materials	1,062.82
Moore Medical Corp	Supplies and Materials	806.92
Moore Medical Corp	Supplies and Materials	4,198.00
Moore Medical Corp	Supplies and Materials	2,156.26
Moore Medical Llc	Supplies and Materials	273.62
Moore Medical Llc	Supplies and Materials	800.03
Moore Medical Llc	Supplies and Materials	432.45
Moore Medical Llc	Supplies and Materials	223.48
Moore Medical Llc	Supplies and Materials	421.46
Moore Medical Llc	Supplies and Materials	971.32
Morgan County Pro Hardware	Supplies and Materials	623.75
Morgan/ Scott Farmers	Supplies and Materials	99.94
Morgan/ Scott Farmers	Motor Vehicle Operation	44.00
Motor Parts & Batteries	Supplies and Materials	424.50
Motorola Inc	Maint. & Repairs	333,316.93
Motorola Inc	Supplies and Materials	13,088.12
Motorola Inc	Supplies and Materials	514.45
Motorola Inc	Supplies and Materials	752.08
Motorola Inc	Motor Vehicle Operation	327.11
Motorola Inc	Maint. & Repairs	13,824.72
Motorola Inc	Communications	2,287.16
Motorola Inc	Maint. & Repairs	23,713.84
Motorola Inc	Maint. & Repairs	12,152.37
Mountain City Bldrs Supp	Supplies and Materials	76.64
Mountain City Cycles	Supplies and Materials	592.39
Mountain Electric Cooperative	Utilities and Fuel	71,884.85
Mountain Glacier LLC	Rentals and Insurance	35.70
Mountain View Service Station & Garage	Supplies and Materials	177.78
Msc Industrial Supply	Supplies and Materials	263.49
Msc Industrial Supply Co	Supplies and Materials	96.60
Msc Industrial Supply Co	Supplies and Materials	228.89
Muratec America Inc	Supplies and Materials	480.00
Muratec America Inc	Supplies and Materials	240.00
Muratec America Inc	Supplies and Materials	630.00
My Own Meals Inc	Supplies and Materials	1,321.92
Nashville Cash & Carry	Supplies and Materials	214.57
Nashville Cash & Carry	Supplies and Materials	2,788.43
Nashville Cash & Carry	Supplies and Materials	2,043.92
Nashville Door Closer Service Inc	Maint. & Repairs	3,490.00
Nashville Gas	Utilities and Fuel	4,672.92
Nashville Gas	Utilities and Fuel	14,447.36
Nashville Gas	Utilities and Fuel	6,171.28
Nashville Gas	Utilities and Fuel	8,782.24
Nashville Glass Co Inc	Supplies and Materials	636.60
Nashville Glass Co Inc	Supplies and Materials	311.61
Nashville Office Interiors	Supplies and Materials	24.90

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Vendor Name	Description	Amount Paid
Nashville Pet Products Center	Supplies and Materials	149.76
Nashville Plywood Inc	Supplies and Materials	1,186.80
National Equipment Company, Inc.	Prof Services Third Party	30.00
National Equipment Company, Inc.	Supplies and Materials	569.07
National Fire Protection Assn	Prof Services Third Party	390.00
National Fire Protection Assn	Supplies and Materials	273.78
National School Products	Supplies and Materials	1,100.00
Ncs Pearson Inc	Supplies and Materials	89.00
NES	Utilities and Fuel	16,942.57
NES	Utilities and Fuel	8,658.33
NES	Utilities and Fuel	92,618.97
NES	Utilities and Fuel	32,365.35
NES	Utilities and Fuel	38,174.25
Nexair Llc	Supplies and Materials	7.80
Nexair Llc	Rentals and Insurance	327.60
Nexair Llc	Supplies and Materials	237.21
Nexair Llc	Supplies and Materials	187.20
Nexair Llc	Supplies and Materials	1,586.00
Nexair Llc	Rentals and Insurance	475.90
Nimco Inc	Supplies and Materials	284.85
Nissan Litrucks Of Memphis Llc	Supplies and Materials	212.25
Nissan Litrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	500.00
Nixon Power Services	Maint. & Repairs	2,053.20
Nixon Power Services	Maint. & Repairs	1,554.71
Nixon Power Services	Maint. & Repairs	625.00
Nixon Power Services Co	Maint. & Repairs	12,075.71
Nixon Power Services Co	Maint. & Repairs	2,679.60
Noi Corporate Connection	Supplies and Materials	104.42
North American Fire Equipment Co Inc	Communications	10.62
North American Fire Equipment Co Inc	Maint. & Repairs	1,240.50
Novartis Pharmaceuticals Corp	Maint. & Repairs	1,152.00
Nursefinders, Inc	Prof Services Third Party	6,827.15
Obion County Trustee	Grants and Subsidies	68,635.00
Oce	Rentals and Insurance	1,449.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,040.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Communications	29.50
Oce' Imagistics Inc	Rentals and Insurance	1,928.00
Oce' Imagistics Inc	Rentals and Insurance	1,061.00
Oce' Imagistics Inc	Communications	12.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Rentals and Insurance	1,479.00
Oce' Imagistics Inc	Rentals and Insurance	1,151.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Supplies and Materials	151.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Office Equipment Co	Maint. & Repairs	120.00
Office Machines & Supply Co	Supplies and Materials	207.00
Oklahoma Scoring Services Inc	Prof Services Third Party	307.10
O'Neal Steel Inc	Supplies and Materials	912.25
O'Neal Steel Inc	Supplies and Materials	4,211.28

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Vendor Name	Description	Amount Paid
Orkin Exterminating Co Inc	Maint. & Repairs	29,160.00
Orkin Inc	Maint. & Repairs	150.00
Overall Chemical Co	Supplies and Materials	87.00
Overton County Circuit Court Clerk	Prof Services Third Party	618.50
Pamela Luttrell	Prof Services Third Party	2,707.25
Pamela R Cornett	Prof Services Third Party	5,494.50
Parker'S Saw mill	Supplies and Materials	1,000.00
Patterson Dental Supply	Maint. & Repairs	276.00
Pdd Examinations	Prof Services Third Party	400.00
Pepsi Cola Company	Supplies and Materials	515.00
Pepsi Cola Company	Inventory	2,678.00
Pepsi Cola Company	Inventory	5,644.40
Perfect Cleaners	Maint. & Repairs	302.25
Perry Automotive	Supplies and Materials	135.70
Physicians Desk Reference	Supplies and Materials	545.30
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	602.33
Pittsburgh Coatings, Inc.	Supplies and Materials	3,916.85
Pittsburgh Paints	Supplies and Materials	47.16
Pittsburgh Paints	Supplies and Materials	1,861.26
Plastic Supply & Mfg Co	Supplies and Materials	368.00
Plateau Electric Cooperative	Utilities and Fuel	164,695.34
Plateau Office Supplies Inc	Supplies and Materials	224.85
Plateau Utilities	Utilities and Fuel	50,932.25
Plumbmaster	Supplies and Materials	671.56
Plumbmaster	Supplies and Materials	1,893.47
Plumbmaster	Supplies and Materials	17,287.03
Plumbmaster Professional Group	Supplies and Materials	346.75
Pomeroy It Solutions Sales Co Inc	Data Processing	1,892.80
Pomeroy It Solutions Sales Co Inc	Data Processing	254.98
Pomeroy It Solutions Sales Co Inc	Data Processing	614.72
Postmaster	Inventory	4,400.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	2,220.00
Postmaster	Inventory	3,300.00
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Power Pumping Septic Svc	Maint. & Repairs	6,900.00
Powers Industrial Hardware Co Inc	Supplies and Materials	195.00
Premier Food Service Corp	Supplies and Materials	519.50
Procure Inc	Supplies and Materials	1,931.95
Project Return Inc	Prof Services Third Party	10,205.05
Psychological Consulting Services	Prof Services Third Party	1,200.00
Pts Of America,Llc	Prof Services Third Party	3,650.13
Pullman/ Holt Corp	Supplies and Materials	9,409.50
Purity Dairies	Supplies and Materials	230.00
Purity Dairies, Incorporated	Supplies and Materials	358.80
Purity Dairies, Incorporated	Supplies and Materials	1,987.20
Purity Dairies, Incorporated	Supplies and Materials	69.00
Purity Dairies, Incorporated	Supplies and Materials	2,815.20
Quick Delivery Office Supply	Inventory	1,846.08
R & R Small Engine	Motor Vehicle Operation	240.00
R R Brink Locking System	Supplies and Materials	1,222.83

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Vendor Name	Description	Amount Paid
Rachael Martin Ms Ncc	Prof Services Third Party	2,300.00
Radiation Detection Co	Supplies and Materials	828.00
Radiation Detection Co	Prof Services Third Party	122.40
Ray Allen Manufacturing Company Inc	Supplies and Materials	85.85
Ray O'Herron Co Inc	Supplies and Materials	78.40
Rebekah Angotti	Prof Services Third Party	420.00
Rebekah Angotti	Prof Services Third Party	1,226.25
Regina Toomes	Prof Services Third Party	1,462.50
Regina Toomes	Prof Services Third Party	4,114.50
Residue Rescue	Utilities and Fuel	356.00
Ripley Gas & Water Dept	Utilities and Fuel	56,271.17
Ripley Parts & Tire Service	Motor Vehicle Operation	775.45
Roan Mountain Water Utility	Utilities and Fuel	2,502.25
Roane County Circuit Court	Prof Services Third Party	2,670.74
Robert B Cobb	Prof Services Third Party	3,777.43
Robert Orr Sysco	Supplies and Materials	224.70
Robert Orr Sysco	Supplies and Materials	359.15
Robertson County Circuit Court Clerk	Prof Services Third Party	2,726.05
Robinson Animal Hospital	Supplies and Materials	238.30
Rock City Machine Co Inc	Supplies and Materials	231.00
Rock City Machine Co Inc	Maint. & Repairs	3,133.00
Rogers & Associates	Prof Services Third Party	2,400.00
Rogers Petroleum Inc	Motor Vehicle Operation	18,675.49
Rogers Petroleum Inc	Motor Vehicle Operation	9,583.06
Rogers Petroleum Inc	Motor Vehicle Operation	22,254.77
Rogers Petroleum Inc	Maint. & Repairs	750.00
Rogers Petroleum Inc	Motor Vehicle Operation	3,762.81
Ron Fords Office Supply Co	Supplies and Materials	36.76
Ronnette McFarlane Hopson	Prof Services Third Party	130.05
Ross Oldham	Prof Services Third Party	119.38
Ruth Ann Williamson	Prof Services Third Party	6,096.00
Rutherford County	Prof Services Third Party	386.46
S.M. Lawrence Co Inc	Maint. & Repairs	1,029.79
Sabic Polymershapes	Supplies and Materials	853.65
Safety Quip	Rentals and Insurance	208.00
Sally Beauty Supply	Supplies and Materials	609.45
Sandara L Brown	Prof Services Third Party	410.40
Sanders Electric Motor Svc Inc	Supplies and Materials	335.37
Sanders Industrial Supply	Supplies and Materials	1,928.35
Sandra Davis	Prof Services Third Party	2,860.00
Sandra Davis	Prof Services Third Party	1,800.00
Sarah Conkwright	Prof Services Third Party	42.85
Sarah Coverdale	Prof Services Third Party	846.00
Savannah Glass Co., Inc.	Supplies and Materials	125.00
Save-Mor Beauty & Barber Svp	Supplies and Materials	316.69
Scott County Trustee	Grants and Subsidies	87,465.00
Security 2000, Llc	Maint. & Repairs	1,209.60
Security 2000, Llc	Supplies and Materials	21,480.65
Security 2000, Llc	Data Processing	15,752.80
Security Fire Protection	Supplies and Materials	1,825.00
Sedona Staffing Services	Prof Services Third Party	7,850.48
Select Air Services Llc	Maint. & Repairs	6,272.91
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,190.64

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Vendor Name	Description	Amount Paid
Sentry Security Fasteners Inc	Supplies and Materials	220.12
Sequachee Valley Electric Coop	Utilities and Fuel	56,659.85
Sewing Machines Etc.	Supplies and Materials	70.00
Sexton Welding Supply Co	Maint. & Repairs	169.50
Shana Cooley	Prof Services Third Party	143.35
Sharon Davis MS LPC	Prof Services Third Party	3,100.00
Shelby County Criminal Court Clerk	Prof Services Third Party	233,586.16
Shelby County Government	Grants and Subsidies	3,972,230.18
Sherwin Williams	Supplies and Materials	293.44
Shoe Corporation Of Birmingham	Supplies and Materials	968.40
Shoe Corporation Of Birmingham	Supplies and Materials	31.90
Siemens Industry Inc	Maint. & Repairs	3,782.50
Simplex Time Recorder Co.	Maint. & Repairs	1,807.00
Simplex Time Recorder Co.	Maint. & Repairs	850.00
Simplex/ Grinnell Lp	Prof Services Third Party	321.00
Simplex/ Grinnell Lp	Maint. & Repairs	608.00
Sirchie Fingerprint Laboratories Inc	Prof Services Third Party	14.50
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	63.90
Slayden Door & Hardware	Supplies and Materials	1,284.00
Smith County Trustee	Grants and Subsidies	4,725.00
Sodexho/ Tn Cook-Chill	Supplies and Materials	4,120.55
Sodexho/ Tn Cook-Chill	Supplies and Materials	75,558.30
Sodexho/ Tn Cook-Chill	Supplies and Materials	208,021.70
Sodexho/ Tn Cook-Chill	Supplies and Materials	4,279.89
Sodexho/ Tn Cook-Chill	Supplies and Materials	58,265.47
Sodexho/ Tn Cook-Chill	Supplies and Materials	1,517.39
Sodexho/ Tn Cook-Chill	Supplies and Materials	8,396.37
Sodexho/ Tn Cook-Chill	Supplies and Materials	96,701.84
Sodexho/ Tn Cook-Chill	Supplies and Materials	82,279.85
Sodexho/ Tn Cook-Chill	Supplies and Materials	5,858.84
Sodexho/ Tn Cook-Chill	Supplies and Materials	38,349.51
Sonjia R Steele	Prof Services Third Party	1,545.60
Southeast Recycling Tech Inc	Maint. & Repairs	271.74
Southeast Recycling Tech Inc	Maint. & Repairs	53.88
Southern Electric & Plumbing	Supplies and Materials	32.77
Southern Leather & Shoe Co	Supplies and Materials	274.76
Southern Lock & Supply Co	Supplies and Materials	369.35
Southern Police Equipment	Supplies and Materials	551.29
Southern Scientific	Prof Services Third Party	124.99
Southern Steel Supply Co, Inc	Supplies and Materials	427.50
Southern Technical Services	Maint. & Repairs	88.50
Southern Xray	Maint. & Repairs	1,213.34
Southstar Energy Services, Llc	Utilities and Fuel	3,062.40
Southstar Energy Services, Llc	Utilities and Fuel	11,652.00
Southwest TN Electric Co-op	Utilities and Fuel	2,803.64
Southwest TN Electric Co-op	Utilities and Fuel	114,254.53
Specialty Chemical Co Llc	Supplies and Materials	1,806.00
Specialty Sportswear	Supplies and Materials	1,801.20
Specialty Technical Publishers Inc	Prof Services Third Party	754.00
Spectrum	Prof Services Third Party	150,301.89
Sprint	Professional Services by State Agency	16.61
Standard Electric Co, Inc	Maint. & Repairs	2,215.76
Stanley Security Solutions Inc	Supplies and Materials	969.12

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Vendor Name	Description	Amount Paid
Stanley Security Solutions Inc	Supplies and Materials	465.86
Star Distributing Co Inc	Supplies and Materials	13.36
Starco Distributors	Supplies and Materials	213.60
Starco Distributors	Supplies and Materials	795.00
State Beauty Supply	Supplies and Materials	528.12
State Systems Inc	Maint. & Repairs	6,692.50
State Systems Inc	Maint. & Repairs	925.15
Stephanie Alton	Prof Services Third Party	313.60
Stericycle Inc	Prof Services Third Party	273.00
Stericycle, Inc	Supplies and Materials	37.80
Stericycle, Inc	Utilities and Fuel	488.41
Stericycle, Inc	Utilities and Fuel	135.00
Stericycle, Inc	Utilities and Fuel	165.00
Stericycle, Inc	Utilities and Fuel	243.00
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Stewart County Circuit Court Clerk	Prof Services Third Party	724.00
Stokes Electric Co	Supplies and Materials	439.51
Suburban Propane Lp	Supplies and Materials	125.12
Sumner County Trustee	Grants and Subsidies	111,870.00
Sunbelt Rentals	Rentals and Insurance	803.87
Sunbelt Rentals	Rentals and Insurance	733.87
Super 8 Motel	Travel	249.28
Superior Water Services Inc	Prof Services Third Party	1,374.00
Surpluss Ammo & Arms LLC	Supplies and Materials	1,745.24
Susan Wakefield	Prof Services Third Party	900.00
Susan Wakefield	Prof Services Third Party	2,025.00
Taffee Vernon	Prof Services Third Party	6,086.25
Tammy Bland	Prof Services Third Party	6,664.50
Tammy L Shankel	Prof Services Third Party	6,115.20
Tandy Leather Factory #114	Supplies and Materials	929.04
Taser International	Supplies and Materials	2,490.54
Tds Telecom	Professional Services by State Agency	158.99
Tds Telecom	Communications	868.66
Tefft & Scholes Welding Sup	Supplies and Materials	293.80
Tefft & Scholes Welding Sup	Rentals and Insurance	164.00
Tennessee Associated Electric	Supplies and Materials	906.53
Tennessee Foreign Language Institute	Prof Services Third Party	815.00
Tennessee Press Service Inc	Prof Services Third Party	174.27
Tennessee Valley Animal Care, P. C.	Prof Services Third Party	141.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	13,516.58
Teresa Ratliff	Prof Services Third Party	6,570.00
Terry Blakley	Prof Services Third Party	96.94
The Burmax Co Inc	Supplies and Materials	123.60
The Lilly Company	Maint. & Repairs	384.48
The Next Door Inc	Prof Services Third Party	6,504.40
The Sherwin-Williams Co	Supplies and Materials	727.23
The Southern Co Inc	Prof Services Third Party	127.50
The Tennessean	Prof Services Third Party	11.75
The Tennessean	Prof Services Third Party	246.35
The United Seal Company	Supplies and Materials	240.00
Thompson Sales Co	Maint. & Repairs	32.00
Thompson Sales Co	Supplies and Materials	201.85
Thompson Sales Co	Supplies and Materials	150.00

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Vendor Name	Description	Amount Paid
Thompson Sales Co	Supplies and Materials	9,045.00
Thomson West	Supplies and Materials	1,431.00
Tim K Mcconkey M Ed	Prof Services Third Party	300.00
Tinker Sand & Gravel Inc	Supplies and Materials	551.10
Tipton Farmers Cooperative	Supplies and Materials	371.10
Tms - South	Supplies and Materials	3,247.08
Tom Netherton Md	Prof Services Third Party	4,460.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	24,397.53
Trane Company	Supplies and Materials	4,314.92
Trayco	Supplies and Materials	754.90
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	5,859.50
Trim & Tassels	Prof Services Third Party	15.00
Trim & Tassels	Supplies and Materials	316.00
Tri-State Technical Svcs	Supplies and Materials	230.91
Trustee Anderson County	Grants and Subsidies	71,785.00
Trustee Bedford County	Grants and Subsidies	121,975.00
Trustee Benton County	Grants and Subsidies	24,885.00
Trustee Cannon County	Grants and Subsidies	25,515.00
Trustee Chester County	Grants and Subsidies	5,950.00
Trustee Clay County	Grants and Subsidies	29,925.00
Trustee Coffee County	Grants and Subsidies	103,061.82
Trustee Cumberland County	Grants and Subsidies	28,385.00
Trustee Decatur County	Grants and Subsidies	13,742.80
Trustee Dyer County	Grants and Subsidies	108,290.00
Trustee Fentress County	Grants and Subsidies	34,755.00
Trustee Franklin County	Grants and Subsidies	42,910.00
Trustee Grainger County	Grants and Subsidies	39,830.00
Trustee Grundy County	Grants and Subsidies	27,055.00
Trustee Hardeman County	Grants and Subsidies	19,460.00
Trustee Hawkins County	Grants and Subsidies	14,035.00
Trustee Henry County	Grants and Subsidies	54,145.00
Trustee Jackson County	Grants and Subsidies	96,950.00
Trustee Johnson County	Grants and Subsidies	144,515.00
Trustee Maury County	Grants and Subsidies	119,035.00
Trustee Meigs County	Grants and Subsidies	17,780.00
Trustee Montgomery County	Grants and Subsidies	72,125.32
Trustee Moore County	Grants and Subsidies	8,855.00
Trustee Of Blount County	Grants and Subsidies	147,035.00
Trustee Of Campbell County	Grants and Subsidies	108,045.00
Trustee Of Dekalb County	Grants and Subsidies	18,359.75
Trustee Of Greene County	Grants and Subsidies	62,335.00
Trustee Of Hardin County	Grants and Subsidies	27,545.00
Trustee Of Humphreys County	Grants and Subsidies	9,730.00
Trustee Of Lauderdale County	Grants and Subsidies	128,975.00
Trustee Of Lawrence County	Grants and Subsidies	74,410.00
Trustee Of Monroe County	Grants and Subsidies	104,125.00
Trustee Of Rhea County	Grants and Subsidies	18,999.12
Trustee Of Shelby County	Grants and Subsidies	208,880.00
Trustee Overton County	Grants and Subsidies	66,045.00
Trustee Perry County	Grants and Subsidies	16,765.00
Trustee Polk County	Grants and Subsidies	349,860.00
Trustee Robertson County	Grants and Subsidies	27,755.00

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Vendor Name	Description	Amount Paid
Trustee Rutherford County	Grants and Subsidies	226,606.92
Trustee Sequatchie County	Grants and Subsidies	40,215.00
Trustee Stewart County	Grants and Subsidies	6,160.00
Trustee Sullivan County	Grants and Subsidies	172,445.00
Trustee Unicoi County	Grants and Subsidies	12,740.00
Trustee Van Buren County	Grants and Subsidies	7,350.00
Trustee Wayne County	Grants and Subsidies	6,055.00
Trustee Weakley County	Grants and Subsidies	71,470.00
Trustee Wilson County	Grants and Subsidies	25,340.00
Tugwell Oil And Sems Inc	Motor Vehicle Operation	554.00
Tulahoma Utilities Board	Utilities and Fuel	8,061.06
Tw c Services Inc	Supplies and Materials	459.42
Tw c Services Inc	Supplies and Materials	30.00
U.C. Milk Co Llc	Supplies and Materials	262.20
Uline Inc	Supplies and Materials	4,254.93
Uline Inc	Supplies and Materials	873.51
Unifirst Corp	Maint. & Repairs	118.84
Union City Parts Inc	Supplies and Materials	159.60
Union County Trustee	Grants and Subsidies	15,120.00
United States Postal Service	Communications	3,000.00
Universal Home Health & Industrial	Supplies and Materials	405.00
Universal Home Health & Industrial	Supplies and Materials	1,350.00
University Of Tn At Martin	Prof Services Third Party	800.55
Upchurch Services, Llc	Maint. & Repairs	3,002.77
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,874,771.88
Ut At Martin	Prof Services Third Party	48,763.51
Utility Supply Of America Inc	Supplies and Materials	214.32
Valley Proteins Inc	Utilities and Fuel	600.00
Varallos Nest	Supplies and Materials	522.00
Vaughn Electric Company Inc	Maint. & Repairs	2,503.49
Vulcan Materials	Supplies and Materials	1,588.87
W W Grainger Inc	Supplies and Materials	180.56
W W Grainger Inc	Supplies and Materials	5,914.25
W W Grainger Inc	Motor Vehicle Operation	47.16
W W Grainger Inc	Supplies and Materials	3,007.41
W W Grainger Inc	Supplies and Materials	3,580.10
W W Grainger Inc	Supplies and Materials	2,829.61
Wal-Mart	Supplies and Materials	939.62
Wal-Mart Community	Supplies and Materials	714.69
Ware & Crawford	Prof Services Third Party	1,130.00
Warren County Trustee	Grants and Subsidies	42,350.00
Washington County Trustee	Grants and Subsidies	104,055.00
Waste Management Of Chestnut Ridge	Utilities and Fuel	2,158.14
Waste Management Of Chestnut Ridge	Prof Services Third Party	354.51
Waste Management Of Memphis	Prof Services Third Party	1,368.90
Waste Management, Inc	Utilities and Fuel	278.64
Waste Management, Inc	Supplies and Materials	1,013.26
Waste Management, Inc	Utilities and Fuel	2,657.95
Wc Robinson	Prof Services Third Party	753.75
Wc Robinson	Prof Services Third Party	1,080.00
West Payment Center	Prof Services Third Party	1,313.50
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	5,930.00

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Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Supplies and Materials	144.00
West Payment Center	Prof Services Third Party	7,116.00
West Payment Center	Prof Services Third Party	2,950.50
West Payment Center	Prof Services Third Party	7,116.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Supplies and Materials	2,601.46
West Payment Center	Supplies and Materials	75.00
West Ready Mix Inc	Supplies and Materials	300.00
West Tennessee High Security Facility	Utilities and Fuel	32.00
Whaley Foodservice Repairs	Supplies and Materials	1,892.55
William M Tillery Lcsw	Prof Services Third Party	8,440.00
Williamson County	Grants and Subsidies	113,820.00
Willo Products Company, Inc.	Supplies and Materials	160.00
Willo Products Company, Inc.	Supplies and Materials	1,583.70
Willo Products Company, Inc.	Supplies and Materials	1,231.35
Wilsons Paint And Decorating Center Inc	Supplies and Materials	53.96
Win Engineering	Prof Services Third Party	650.00
Wolf Camera Corp & Govt Sales Div	Supplies and Materials	44.98
Woods Backhoe & Trenching	Utilities and Fuel	1,000.00
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Maint. & Repairs	600.00
Woodworkers Supply Of North Carolina	Supplies and Materials	258.82
Woodworkers Supply Of North Carolina	Supplies and Materials	212.29
Woodworkers Supply Of North Carolina	Supplies and Materials	14.62
Woodworkers Supply Of North Carolina	Supplies and Materials	894.79
Workforce Essentials Inc	Prof Services Third Party	12,144.00
Worldwide Interactive Network	Data Processing	11,000.00
Wrights Tile & Floor Covering Co Inc	Supplies and Materials	1,022.50
Wurzburg Inc	Supplies and Materials	697.82
Yates & Sons Tile & Culvert	Supplies and Materials	176.50
You Have The Power	Prof Services Third Party	2,784.58